

State of Arizona



Campaign Finance Report

Brad Buch for Senate
Committee #: 201000218

Treasurer: Buch, Brad Neil
24809 N 84th St, Scottsdale, AZ 85255
Phone: (480) 353-7442
Email: bradbuch@cox.net
Candidate Name: Buch, Brad Neil
Office Sought: State Senator - District No. 7

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 27, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,341.82
Total Cash Receipts this Reporting Period:	\$130.00
Total Cash Disbursements this Reporting Period:	\$1,351.32
Cash Balance at End of Reporting Period:	\$120.50

Report ID: 53108

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$130.00	\$0.00	\$130.00	\$630.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130.00	\$0.00	\$130.00	\$1,610.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$921.31	\$0.00	\$921.31	\$1,059.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$430.01	\$0.00	\$430.01	\$430.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,351.32	\$0.00	\$1,351.32	\$1,489.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,351.32			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Buch, Gail Marie	05/22/2010	\$130.00	\$130.00
Address:	24809 N 84th St, Scottsdale, AZ 85255		Cash	
Occupation:	Sales, Alltel			
Total of Personal and Family Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/04/2010	\$6.00	\$12.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	sevice charge			
Name:	Office Max	03/22/2010	\$15.31	\$48.28
Address:	21002 N Tatum Blvd, # 24, Phoenix, AZ 85050		Cash	
Category:	Communications - Other			
Name:	Petition Pros	05/22/2010	\$900.00	\$900.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Professional Services - Other			
Memo:	petitions			
Total of Operating Expenses			\$921.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$921.31	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/22/2010	\$6.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Memo:	service charge			
Name:	CHASE BANK	02/24/2010	\$6.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Memo:	service charge			
Name:	CHASE BANK	03/23/2010	\$6.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Memo:	service charge			
Name:	Sign A Rama	04/14/2010	\$406.01	\$406.01
Address:	7625 E Redfield Rd, Ste 163, Scottsdale, AZ 85260		Cash	
Memo:	flyers and signs			
Name:	CHASE BANK	04/22/2010	\$6.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Memo:	service charge			
Total of Other Expenses			\$430.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$430.01	

